DRAFT PERMIT

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ADEQ Inventory No. 100306 LTF No. 60996 Permit No. AZ0025348 Place ID No. 811

AUTHORIZATION TO DISCHARGE UNDER THE ARIZONA POLLUTANT DISCHARGE ELIMINATION SYSTEM

In compliance with the provisions of Arizona Revised Statutes (A.R.S.) Title 49, Chapter 2, Article 3.1; the Federal Water Pollution Control Act, (33 USC §1251 et. seq., as amended), and Arizona Administrative Code (A.A.C.) Title 18, Chapter 9, Articles 9 and 10, and amendments thereto,

Yuma Area Office
U.S. Dept. of the Interior, Bureau of Reclamation
7301 Calle Agua Salada
Yuma, Arizona 85364

is authorized to discharge water (desalinated product water) from the desalting plant and research center located at 7301 Calle Agua Salada serving the City of Yuma in Yuma County, Arizona to the Colorado River at:

Outfall No.	Latitude	Longitude	Legal
Outfall 001 - MODE II	32° 43' 44.5" N	114° 42' 51.62" W	Township 16 S, Range 21 E, Section 36 SBM

in accordance with effluent limitations, monitoring requirements and other conditions set forth herein, and in the attached "Standard AZPDES Permit Conditions."

Annual Registration Fee [A.R.S. 49-255.01 and A.A.C. R18-14-104]

The annual registration fee for this permit is payable to ADEQ each year. For the purposes of the annual fees, this permit is a Major permit. If the facility is not yet constructed or is incapable of discharge at this time, the permittee may be eligible for reduced fees under rule. Send all correspondence requesting reduced fees to the Water Quality Division of ADEQ. Please reference the permit number, LTF number and why reduced fees are requested under rule.

Arizona Department of Environmental Quality

This permit shall be	ecome effective on	, 2016.	
This permit and the	authorization to discha	arge shall expire at midnight,	<u>,</u> 2021
Signed this	day of	, 2016.	
		Trevor Baggiore, Director Water Quality Division	

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PART I. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

A. Effluent Limitations and Monitoring Requirements

The permittee shall limit and monitor discharges from MODE II as specified in Table 1 which follows. These requirements are based on an estimated discharge rate of 22.5 MGD from the Yuma Desalting Plant (YDP) and an estimated discharge of 0.4 MGD from the Water Quality Improvement Center (WQIC).

TABLE 1: Effluent Limitations and Monitoring Requirements

		Maximum	Allowable Dis	scharge Li	mitations				
Domomotor	M	lass Limits	(1)	Cond	centration	Limits	Monitoring Requirement (3		t (3) (5)
Parameter	Monthly	Weekly	Daily	Monthly	Weekly	Daily	Monitoring I	Frequency (8)	Sample
	Average	Average	Maximum	Average	Average	Maximum	YDP	WQIC	Туре
Discharge Flow (MGD)	REPORT (2)		REPORT				Continuous	Continuous	Metered
Boron (6)	85.2 kg/day		103.3 kg/day	1000 μg/L		1214 μg/L	1x/quarter	1x/6 month	Discrete
Copper (6)(7)	1.5 kg/day		2.1 kg/day	17.8 μg/L		29.3 µg/L	1x/quarter	1x/6 month	Discrete
Hardness (CaCO ₃) - receiving water (7)				Report [mg/L]		Report [mg/L]	1x/month	1x/6 month	Discrete
Mercury	0.001 kg/day		0.002 kg/day	0.01 μg/L		0.02 μg/L	1x/month	1x/6 month	Discrete
Chlorine, Total Residual	0.8 kg/day		1.5 kg/day	9.0 µg/L		18 μg/L	1x/week	2x/month	Discrete
pH (4)	Not less than 6.5 standard units (S.U.) nor greater than 9.0 S.U.					1x/month	1x/quarter	Discrete	
WET	See Table 3	For WET Lim	nits					•	

- (1) Mass values are to be calculated and reported using the following formulas: 1) Mass in kilograms per day = 3.785 x flow in MGD x concentration in mg/L, and 2) mass in grams per day = 3.785 x flow in MGD x concentration in μg/L. Mass limit calculations are based on a permitted design flow of 22.5 MGD.
- (2) Monitoring and Reporting required. No limit set at this time.
- (3) At a minimum, one sample must coincide with one of the Whole Effluent Toxicity (WET) test samples taken during that monitoring period as specified in Table 3. See Part III of the permit.
- (4) Mixing Zone has been granted for pH. pH must be measured at the time of sampling and does not require use of a certified laboratory. See Part V for mixing zone requirements. Standards are to be met at the end of the mixing zone, in the stream. Also, monitoring is required once per month at the end of the pipe.
- (5) If a discharge is infrequent, see Part I.C for minimum effluent characterization monitoring requirements.
- (6) See Part V for limitation and mixing zone conditions.
- (7) Limits listed are based on the maximum allowable receiving water hardness of 400 mg/L as CaCO3. The receiving water must be tested for hardness at the same time that these metal samples are taken. Please see the hardness definition in Appendix A, Part B. No te: When reporting the hardness on the Discharge Monitoring report, enter Code "9" (Conditional Monitoring) for either the effluent or receiving water hardness that was not tested.
- (8) If the Yuma Desalting Plant becomes operational during the term of this permit, the permittee shall monitor according to the schedule established for YDP. Otherwise the monitoring schedule for WQIC will apply.

B. Trace Substance Monitoring

The permittee shall monitor discharges from Outfall MODE II as specified in Table 2. Monitoring results above the Assessment Levels (ALs) listed below do not constitute a permit violation, but may trigger evaluation of Reasonable Potential (RP) by ADEQ. The permittee shall use an approved analytical method with a Limit of Quantitation (LOQ) lower than the AL values as described in Part II.A.4.

TABLE 2: Trace Substance Monitoring Requirements

Parameter		ent Levels) (2)	Monitoring Requirements (3) (4)			
	Monthly	Monthly Daily		requency (6)	Sample Type	
	Average	Maximum	YDP	WQIC		
Iron	819 μg/L	1643 μg/L	1x/quarter	1x/6 months	Discrete	
Cyanide	8 μg/L	16 μg/L	1x/quarter	1x/6 months	Discrete	
Selenium	2 μg/L	3 μg/L	1x/quarter	1x/6 months	Discrete	
Total Dissolved Solids (TDS)(5)	Report	Report	1x/quarter	1x/6 months	Discrete	

Footnotes:

- (1) Concentration values are calculated based on Arizona Water Quality Standards. Monitoring and reporting required.
- (2) All metals effluent Assessment Levels are for total recoverable metals.
- (3) Testing must coincide with the Whole Effluent Toxicity Test (WET) samples, if any, taken during that monitoring period asperPartI.C, Table 3 of the permit. See Part IV of the permit.
- (4) If discharge is infrequent see Part I.D for minimum effluent characterization monitoring requirements.
- (5) Monitoring and reporting required. No limit set at this time.
- (6) If the Yuma Desalting Plant becomes operational during the term of this permit, the permittee shall monitor according to the schedule established for YDP. Otherwise the monitoring schedule for WQIC will apply.

C. Whole Effluent Toxicity Monitoring

The permittee shall monitor discharges from Outfall MODE II for Whole Effluent Toxicity (WET) as specified in Table 3 which follows. If toxicity is detected above Discharge Limits specified as follows, the permittee must perform follow-up testing and, as applicable, follow the TIE/TRE processes in Part IV.E of the permit.

TABLE 3: WET Testing

Effluent Characteristic (1)	Dischar	ge Limits	Monitoring Requirements			
	Daily Maximum	Monthly Median	Monitoring (4	Sample		
	(2) (3)	(3)	YDP	WQIC	Туре	
Chronic Toxicity Pseudokirchneriella subcapitata (Green algae) (5)	1.6 TUc	1.0 TUc	1x/year	1x/year in 2017 & 2019	Discrete	
Chronic Toxicity Pimephales promelas (Fathead minnow)	1.6 TUc	1.0 TUc	1x/year	1x/year in 2017 & 2019	Discrete	
Chronic Toxicity Ceriodaphnia dubia (Water flea)	1.6 TUc	1.0 TUc	1x/year	1x/year in 2017 & 2019	Discrete	

- (1) See Part IV for additional requirements for testing and reporting Whole Effluent Toxicity (WET).
- (2) Since completion of one chronic WET test takes more than 24 hours, the daily maximum is considered to be the highest allowable test result.
- (3) If chronic toxicity is detected above the Discharge Limits in this table he permittee must perform follow-up testing. See Part IV for details.
- (4) If discharge is infrequent see Part I.D for minimum effluent characterization monitoring requirements.
- (5) Formerly known as Selenastrum capricomutum or Raphidocelis subcapitata
- (6) If the Yuma Desalting Plant becomes operational during the term of this permit, the permittee shall monitor according to the schedule established for YDP. Otherwise the monitoring schedule for WQIC will apply

D. Discharge Characterization Testing

The permittee shall monitor to characterize the facility's effluent for the parameters listed in Tables 4.a - d, whether discharging or not. When the facility discharges, monitoring is to be conducted at the frequency indicated in Tables 1 through 3. No limits or ALs are established, but the LOQ must be low enough to allow comparison of the results to the applicable water quality standards (WQS). If a LOQ below the WQS cannot be achieved, then the permittee shall use the method expected to achieve the lowest LOQ, as defined in Appendix A of this permit. Samples are to be representative of any seasonal variation in the discharge:

TABLE 4.a: Discharge Characterization Testing – General Chemistry and Microbiology

		Monitoring Requirements				
Parameter	Reporting Units	Monitoring Fr	equency (1)(3)			
		YDP	WQIC	Sample Type		
Ammonia (as N) (2)	mg/L	1x/6months	1x/year	Discrete		
Biochemical Oxygen Demand (BOD5)	mg/L	1x/6months	1x/year	Discrete		
Chlorine, Total Residual (TRC) (4)(5)	μg/L	1x/6months	1x/year	Discrete		
Dissolved Oxygen (5)	mg/L	1x/6months	1x/year	Discrete		
Nitrate/Nitrite (as N)	mg/L	1x/6months	1x/year	Discrete		
Nitrogen, Total Kjeldahl (TKN)	mg/L	1x/6months	1x/year	Discrete		
Oil and Grease	mg/L	1x/6months	1x/year	Discrete		
pH (5)	S.U.	1x/6months	1x/year	Discrete		
Phosphorus	mg/L	1x/6months	1x/year	Discrete		
Sulfides (6)	μg/L	1x/6months	1x/year	Discrete		
Hydrogen sulfide (6)	μg/L	1x/6months	1x/year	Discrete		
Temperature (5)	°Celsius	1x/6months	1x/year	Discrete		
Total Dissolved Solids (TDS)	mg/L	1x/6months	1x/year	Discrete		
Total Suspended Solids (TSS)	mg/L	1x/6months	1x/year	Discrete		

- (1) If more frequent monitoring of any of these parameters is required by another part of this permit, those sampling results may be used to satisfy Table 4.a. requirements.
- (2) When sampling for ammonia, temperature and pH must be determined concurrently and the results recorded on the **Ammonia Data Log** provided in Appendix B. See Part II.B for reporting requirements.
- (3) If the Yuma Desalting Plant becomes operational during the term of this permit, the permittee shall monitor according to the schedule established for YDP. Otherwise the monitoring schedule for WQIC will apply
- (4) Sample when chlorine or bromine compounds are used for disinfection. See Part II.A.6 for specific monitoring requirements for chlorine.
- (5) Temperature, pH, TRC and dissolved oxygen must be measured at the time of sampling and do not require use of a certified laboratory. See Part II.A.6 for methods of analyses for chlorine. Measurements must be obtained in accordance with the applicable method and must meet all method quality assurance/quality control requirements to be considered valid data.
- (6) With a detection limit no higher than 100 μg/L, any detection of sulfides shall trigger monthly monitoring for hydrogen sulfi deforthe remainder of the permit term. Monitoring for hydrogen sulfide is only required if sulfide is detected.

TABLE 4.b: Discharge Characterization Testing – Selected Metals, Trace Substances and WET

		Monitoring Requirements				
Parameter (1)	Reporting Units	Monitoring Fro	equency (2)(4)	Compute Time		
		YDP	WQIC	Sample Type		
Antimony	μg/L	1x/6months	1x /year	Discrete		
Arsenic	μg/L	1x/6months	1x /year	Discrete		
Beryllium	μg/L	1x/6months	1x /year	Discrete		
Cadmium	μg/L	1x/6months	1x /year	Discrete		
Chromium	μg/L	1x/6months	1x /year	Discrete		
Chromium VI	μg/L	1x/6months	1x /year	Discrete		
Copper	μg/L	1x/6months	1x /year	Discrete		
Iron	μg/L	1x/6months	1x /year	Discrete		
Lead	μg/L	1x/6months	1x /year	Discrete		
Mercury	μg/L	1x/6months	1x /year	Discrete		
Nickel	μg/L	1x/6months	1x /year	Discrete		
Selenium	μg/L	1x/6months	1x /year	Discrete		
Silver	μg/L	1x/6months	1x /year	Discrete		
Thallium	μg/L	1x/6months	1x /year	Discrete		
Zinc	μg/L	1x/6months	1x /year	Discrete		
Hardness	mg/L	1x/6months	1x /year	Discrete		
Cyanide	μg/L	1x/6months	1x /year	Discrete		
Whole Effluent Toxicity - chronic (all 3 species) (3)	TUc	1x/year in 2016, 2017 & 2018	1x/permit term	Discrete		

- (1) All metals analyses shall be for total recoverable metals, except chromium VI, which is dissolved.
- (2) If more frequent monitoring of any of these parameters is required by another part of this permit, those sampling results may be used to satisfy Table 4.b. requirements.
- (3) If chronic toxicity is detected above the Action Levels specified in Table 3 or an acute test fails, the permittee must perform follow-up testing and, as applicable, follow the TIE/TRE processes in Part IV.E of the permit, whether discharging or not. See Part IV for addition al information on requirements for testing and reporting Whole Effluent Toxicity (WET).
- (4) If the Yuma Desalting Plant becomes operational during the term of this permit, the permittee shall monitor according to the schedule established for YDP. Otherwise the monitoring schedule for WQIC will apply

TABLE 4.c: Discharge Characterization Testing - Selected Volatile Organic Compounds

		Monitoring Requirements					
Parameter	Reporting Units	Monitoring	0				
		YDP	WQIC	Sample Type			
Acrolein	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete			
Acrylonitrile	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete			
Benzene	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete			
Bromoform	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete			
Carbon tetrachloride	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete			
Chlorobenzene	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete			
Chlorodibromomethane	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete			
Chloroethane	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete			
2-chloroethylvinyl ether	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete			
Chloroform	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete			
Dichlorobromomethane	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete			
1,1-dichloroethane	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete			
1,2-dichloroethane	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete			
Trans-1,2-dichloroethylene	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete			
1,1-dichloroethylene	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete			
1,2-dichloropropane	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete			
1,3-dichloropropylene	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete			
Ethylbenzene	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete			
Methyl bromide	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete			
Methyl chloride	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete			
Methylene chloride	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete			

1,1,2,2-tetrachloroethane	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete
Tetrachloroethylene	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete
Toluene	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete
1,1,1-trichloroethane	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete
1,1,2-trichloroethane	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete
Trichloroethylene	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete
Vinyl chloride	μg/L	1x /year	1x/year in 2016, 2017 & 2018	Discrete

⁽¹⁾ If the Yuma Desalting Plant becomes operational during the term of this permit, the permittee shall monitor according to the schedule established for YDP. Otherwise the monitoring schedule for WQIC will apply

TABLE 4.d: Discharge Characteristic Testing Based on Designated Uses

Additional Parameters from the Arizona Surface Water Quality Standards, Appendix A: Table 1

		Monitoring Requirements			
Parameter	Reporting Units	Monitoring	Frequency (4)	Commis Time	
	Jane 1	YDP	WQIC	Sample Type	
Alachlor (1)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Aldrin	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Asbestos	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Atrazine (1)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Barium	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Boron	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Carbofuran (Furadan) (1)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Chlordane	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
1,2-cis-Dichloroethylene	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Chlorpyrifos	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Dalapon (1)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
1,2-Dibromo-3-chloropropane (DBCP)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
1,2-Dibromoethane (EDB) Ethylene dibromide	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	

4,4-DDD (p,p,- Dichlorodiphenyldicholoroethane)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
4,4-DDE (p,p- Dichlorodiphenyldichloroethylene)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
4,4-DDT ((p,p- Dichlorodiphenyltrichloroethane)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
2,4-Dichlorophenoxyacetic acid (2,4-D) (1)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
Dieldrin	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
Di (2-ethylhexyl) adipate	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
Dinoseb (1)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
Diquat (1)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
Endosulfan sulfate	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
Endosulfan (Total)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
Endothall (1)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
Endrin	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
Endrin aldehyde	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
Fluoride	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
Glyphosate (1)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
Guthion	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
Heptachlor	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
Heptachlor epoxide	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
Hexachlorocyclohexane alpha (Alpha-BHC)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
Hexachlorocyclohexane beta	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
Hexachlorocyclohexane delta	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
Hexachlorocyclohexane gamma (lindane)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
Hydrogen Sulfide (2)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
Iron	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete
Malathion	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete

Manganese	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Methoxychlor (1)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Mirex (3)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Oxamyl (1)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Parathion	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Paraquat	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Permethrin (3)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Pichloram (1)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Polychlorinated biphenyls (PCBs)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Simazine (1)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Styrene	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
2,3,7,8-Tetrachlorodibenzo-p-dioxin	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Toxaphene	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
2-(2,4,5,-Trichlorophenoxy) Proprionic Acid (1)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Total Trihalomethanes	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Tributyltin (3)	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Uranium	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	
Xylenes	μg/L	1x/year	1x/year in 2016, 2017 & 2018	Discrete	

Footnotes

- (1) There may be no approved wastewater methods for analyses of these parameters in 40 CFR 136. As such, 500 series drinking water Methods may be used; in this case, a 10X sample dilution is acceptable for these parameters. Appropriate data qualifiers are to be used.
- (2) The permittee may initially monitor for sulfide instead of hydrogen sulfide. The limit of quantification shall be no higher than 100 µg/L, and any detection of sulfides shall trigger monitoring for hydrogen sulfide for the reminder of the permit term.
- (3) If no ADHS-certified analytical methods exist for these parameters, monitoring is not required.
- (4) If the Yuma Desalting Plant becomes operational during the term of this permit, the permittee shall monitor according to the schedule established for YDP. Otherwise the monitoring schedule for WQIC will apply

E. The discharge shall be free from pollutants in amounts or combinations that:

1. Settle to form bottom deposits that inhibit or prohibit the habitation, growth or propagation of aquatic life;

- 2. Cause objectionable odor in the area in which the surface water is located;
- 3. Cause off-taste or odor in drinking water;
- 4. Cause off-flavor in aquatic organisms;
- 5. Are toxic to humans, animals, plants or other organisms;
- 6. Cause the growth of algae or aquatic plants that inhibit or prohibit the habitation, growth or propagation of other aquatic life or that impair recreational uses;
- 7. Change the color of the surface water from natural background levels of color.
- **F.** The discharge shall be free from oil, grease and other pollutants that float as debris, foam, or scum; or that cause a film or iridescent appearance on the surface of the water; or that cause a deposit on a shoreline, bank or aquatic vegetation.
- **G.** The discharge shall not cause an increase in the ambient water temperature of more than 3.0 degrees Celsius.
- **H.** The discharge shall not cause the dissolved oxygen concentration in the receiving water to fall below 6 mg/l, unless the percent saturation of oxygen remains equal to or greater than 90%.
- I. The discharge shall not cause the receiving water to exceed 80 mg/L for suspended sediment concentration.
- **J.** Samples taken for the monitoring requirements specified in Part I shall be collected at the following locations:
 - 1. Except for pH, boron, copper and WET, all monitoring shall be done after the last treatment and prior to the mixing zone in the receiving water.
 - 2. pH, boron, copper and WET samples shall be taken at least at 3 points (two sides and center) of the river, at a point not greater than 500 meters from the outfall (discharge point), for compliance with mixing zone requirements. At both the upstream and POC sampling locations 3 discrete samples shall be collected and composited for analyses.

PART II. MONITORING AND REPORTING

A. Sample Collection and Analysis

- 1. The permittee is responsible for the quality and accuracy of all data required under this permit.
- 2. Quality Assurance (QA) Manual

The permittee shall keep a QA Manual on site that describes the sample collection and analyses processes. If the permittee collects samples or conducts sample analyses in house, the permittee shall develop a QA Manual that addresses these activities. If a third party collects and/or analyzes samples on behalf of the permittee, the permittee shall obtain a copy of the applicable QA procedures. The

QA Manual shall be available for review by ADEQ upon request. The QA Manual shall be updated as necessary to reflect current conditions, and shall describe the following:

- a. Project Management, including:
 - Purpose of sample collection and sample frequency;
 - When and where samples will be collected;
 - How samples will be collected;
 - Who will collect samples and their qualifications;
 - Laboratory(s) that will perform analyses;
 - Any field tests to be conducted (detail methods and specify equipment, including a description of any needed calibrations); and
 - Pollutants or analytes being measured and for each, the permit-specific limits, Assessment Levels, or thresholds, (e.g. the associated detection limits needed.)
- b. Sample collection procedures including
 - Equipment to be used;
 - Type and number of samples to be collected including QA/QC samples (i.e., background samples, duplicates, and equipment or field blanks);
 - Types, sizes, and number of sample bottles needed;
 - Preservatives and holding times for the samples (see methods under 40 CFR 136 or 9 A.A.C. 14, Article 6 or any condition within this permit that specifies a particular test method); and
 - Chain of custody procedures.
- c. Specify approved analytical method(s) to be used and include;
 - Limits of Detection (LOD) and Limits of Quantitation (LOQs);
 - Required quality control (QC) results to be reported (e.g., matrix spike recoveries, duplicate relative percent differences, blank contamination, laboratory control sample recoveries, surrogate spike recoveries, etc.) and acceptance criteria; and
 - Corrective actions to be taken by the permittee or the laboratory as a result of problems identified during QC checks.
- d. How the permittee will perform data review; complete DMRs and records used to report results to ADEQ; resolve data quality issues; and identify limitations on the use of the data.
- 3. Sample collection, preservation and handling shall be performed as described in 40 CFR 136 including the referenced Edition of *Standard Methods for the Examination of Water and Wastewater*, orby procedures referenced in A.R.S Title 9, Chapter 14 of the Arizona Department of Health Services (ADHS) Laboratory Licensure rules. The permittee shall outline the proper procedures in the QA Manual, and samples taken for this permit must conform with these procedures whether collectionand handling is performed directly by the permittee or contracted to a third-party.
- 4. Analytical requirements

- a. The permittee shall use a laboratory licensed by the ADHS Office of Laboratory Licensure and Certification that has demonstrated proficiency within the last 12 months under R9-14-609, for each parameter to be sampled under this permit. However, this requirement does not apply to parameters which require analysis at the time of sample collection as long as the testing methods used are approved by ADHS or ADEQ in accordance with A.R.S. 36-495.02(A)(3). (These parameters may include flow, dissolved oxygen, pH, temperature, and total residual chlorine.)
- b. The permittee must utilize analytical methods specified in this permit. If no test procedure is specified, the permittee shall analyze the pollutant using:
 - i. A test procedure listed in 40 CFR 136 which is also approved under A.A.C. R9-14-610;
 - ii. An alternative test procedure approved by EPA as provided in 40 CFR 136 and which is also approved under A.A.C. R9-14-610;
 - iii. A test procedure listed in 40 CFR 136, with modifications allowed by EPA or approved as a method alteration by ADHS under A.A.C. R9-14-610(C); or
 - iv. If no test procedure for a pollutant is available under (3)(b)(i) through (3)(b)(iii) above, any Method approved under A.A.C. R9-14-610(B) for wastewater may be used, except the use of field kits is not allowed unless otherwise specified in this permit. If there is no approved wastewater method for a parameter, any other method identified in 9 A.A.C. 14, Article 6 that will achieve appropriate detection and reporting limits may be used for analyses.
- c. For results to be considered valid, all analytical work, including those tests conducted by the permittee at the time of sampling (see Part II.A.4.a), shall meet quality control standards specified in the approved methods.
- d. The permittee shall use analytical methods with a Limit of Quantitation (LOQ) that is lower than the effluent limitations, Assessment Levels, Action Levels, or water quality criteria specified in this permit. If all methods have LOQs higher than applicable water quality criteria, the Permittee shall use the approved analytical method with the lowest LOQ.
- e. The permittee shall use a standard calibration curve when applicable to the method, where the lowest standard point is equal to or less than the LOQ.
- f. If requested, the permittee shall participate in the annual NPDES DMR/QA study and submit the results of this study to ADEQ and ADHS for all laboratories used in monitoring compliance with this permit.

5. Mercury Monitoring

The permittee shall use an ADHS-certified low-level mercury analytical method such as EPA method 245.7 or 1631E to achieve a reporting limit at or below the discharge limitations or assessment levels for mercury as specified in this permit. The permittee shall also use a "clean hands/dirty hands" sampling technique such as EPA Method 1669 if necessary to achieve these reporting limits.

6. Chlorine Monitoring

Because of the short holding time for chlorine, samples may be analyzed on-site using Hach Method No. 10014. Other methods are also acceptable for chlorine if the Method has a LOQ lower than discharge limits specified in this permit.

7. Metals Analyses

In accordance with 40 CFR 122.45(c), all effluent metals concentrations, with the exception of chromium VI, shall be measured as "total recoverable metals". Discharge Limits and Assessment Levels in this permit, if any, are for total metals, except for chromium VI for which the levels listed are dissolved.

B. Reporting of Monitoring Results

- 1. The permittee shall report monitoring results on Discharge Monitoring Report (DMR) forms supplied by ADEQ, to the extent that the results may be entered on the forms. The permittee shall submit results of all monitoring required by this permit in a format that will allow direct comparison with the limitations and requirements of this permit. If no discharge occurs during a reporting period, the permittee shall specify "No discharge" on the DMR. The results of all discharge analyses conducted during the monitoring period shall be included in determinations of the monthly average and daily maximums reported on the DMRs if the analyses were by methods specified in Part II.A above, as applicable.
- 2. DMRs and attachments are to be submitted (see Appendix A- definitions) by the 28th day of the month following the end of a monitoring period. For example, if the monitoring period ends January 31st, the permittee shall submit the DMR by February 28th. The permittee shall submit original copies of these and all other reports required in this Part, signed by an authorized representative, to the address or fax number listed below or submit by any other alternative mode as specified by ADEQ.

Arizona Department of Environmental Quality Data Unit, Water Quality Compliance Section 1110 W. Washington St. Phoenix, AZ 85007

or fax to (602) 771-4505.

3. When sampling the effluent for ammonia, the pH and temperature of the receiving water at the point of compliance within the approved mixing zone must be recorded at the time of sample collection. Results for all three parameters as well as the applicable ammonia standard and the calculated Ammonia Impact Ratio shall be recorded on the Ammonia Data Log provided in Appendix B. The effluent ammonia concentrations, receiving water pH and temperature, and calculated ammonia impact ratio

shall also be recorded on DMRs. The ammonia data log shall be submitted to ADEQ annually to the address in Part II.B.2, above.

4. If requested to participate, the permittee shall submit the results of the annual NPDES DMR/QAStudy to ADEQ and ADHS for all laboratories used in monitoring compliance with this permit by December 31st of each year. The permittee shall also conduct any proficiency testing required by the NPDES DMR-QA Study for those parameters listed in the study that the permittee analyzes in house or tests in the field at the time of sampling (these parameters may include pH and total residual chlorine). All results of the NPDES DMR-QA Study shall be submitted to address listed below, or submit by any other alternative mode as specified by ADEQ:

Arizona Department of Environmental Quality AZPDES Individual Permits Unit, Mailcode: 5415B-3 1110 W. Washington St. Phoenix, AZ 85007 Arizona Department of Health Services Attn: Office of Laboratory Licensure and Certification 250 N 17th Avenue Phoenix, AZ 85007

- 5. For the purposes of reporting, the permittee shall use the Limit of Quantitation.
- 6. For parameters with Daily Maximum Limits or Daily Maximum Assessment Levels in this permit, the permittee shall review the results of all samples collected during the reporting period and report as follows:

For Daily Maximum Limits/Assessment Levels	The Permittee shall Report on the DMR
When the maximum value of any analytical result is greater than or equal to the LOQ	The maximum value of all analytical results
When the maximum value detected is greater than or equal to the laboratory's LOD but less than the LOQ (1)	The numeric result with E4 flag as applicable (AZ qualifier)
When the maximum value is less than the laboratory's LOD (2)	"< LOD" with E8 flag as applicable (AZ qualifier)
	(specify the LOD level, i.e., $< 10 \mu g/L$)

- (1) Not Quantifiable
- (2) Below Detection
 - 7. For parameters with Monthly Average Limits or Monthly Average Assessment Levels in this permit, the permittee shall review the results of all samples collected during the reporting period and report:

For Monthly Average	The Permittee shall Report on the DMR	
If only one sample is collected during the reporting period (monthly, quarterly,	When the value detected is greater than or equal to the LOQ	The analytical result
annually, etc.) (In this case, the sample result is the monthly average.)	When the value detected is greater than or equal to the laboratory's LOD, but less than the LOQ	The numeric result with E4 flag as applicable (AZ qualifier)
	When the value is less than the laboratory's LOD	"< LOD" with E8 flag as

For Monthly Averag	The Permittee shall Report on the DMR	
		applicable (AZ qualifier) (specify the LOD level, i.e., < 10 µg/L)
If more than one sample is collected during the reporting period	All samples collected in the same calendar month must be averaged. When all results are greater than or equal to the LOQ, all values are averaged If some results are less than the LOQ, use the LOD value in the averaging Use '0' for values less than the LOD	The highest monthly average which occurred during the reporting period

- 8. For all field testing, or if the information below is not included on the laboratory reports required by Part II.B.2, the permittee shall attach a bench sheet or similar documentation to each DMR that includes, for all analytical results during the reporting period:
 - a. the analytical result,
 - b. the number or title of the approved analytical method, preparation and analytical procedure utilized by the field personnel or laboratory, and the LOD and LOQ for the analytical method for the parameter, and
 - c. any applicable data qualifiers using the most current revision of the Arizona Data Qualifiers (available on line at http://www.azdhs.gov/lab/license/resources/resources.htm).

C. Twenty-four Hour Reporting of Noncompliance

The permittee shall orally report any noncompliance which may endanger the environment or human health within 24 hours from the time the permittee becomes aware of the event to:

ADEQ Southern Regional Office at (520) 628-6724

by phone call or voice mail by 9 a.m. on the first business day following the noncompliance. The permittee shall also notify the ADEQ Water Quality Compliance Section in writing within 5 days of the noncompliance event. The permittee shall include in the written notification: a description of the noncompliance and its cause; the period of noncompliance, including dates and times, and, if the noncompliance has not been corrected, the time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

D. Monitoring Records

The permittee shall retain records of the following monitoring information:

1. Date, exact location and time of sampling or measurements performed, preservatives used;

- 2. Individual(s) who performed the sampling or measurements;
- 3. Date(s) the analyses were performed;
- 4. Laboratory(s) which performed the analyses;
- 5. Analytical techniques or methods used;
- 6. Chain of custody forms;
- 7. Any comments, case narrative or summary of results produced by the laboratory. These comments should identify and discuss QA/QC analyses performed concurrently during sample analyses and should specify whether analyses met project requirements and 40 CFR 136. If results include information on initial and continuing calibration, surrogate analyses, blanks, duplicates, laboratory control samples, matrix spike and matrix spike duplicate results, sample receipt condition, or holding times and preservation, these records must also be retained.
- 8. Summary of data interpretation and any corrective action taken by the permittee.

PART III. BIOSOLIDS/ SEWAGE SLUDGE REQUIREMENTS

Not applicable.

PART IV. WHOLE EFFLUENT TOXICITY TESTING REQUIREMENTS

A. General Conditions

- 1. The permittee shall conduct chronic toxicity tests on discrete samples collected within the mixing zone at the frequencies specified in Part I.
- 2. Final effluent samples must be taken following all treatment processes, including chlorination and dechlorination, and prior to mixing with the receiving water. The required WET tests must be performed on unmodified samples of final effluent. **WET tests conducted on samples that are dechlorinated after collection are not acceptable for compliance with this permit.**
- 3. Chemical testing for all the parameters listed in Parts I.A and B of this permit whose required sample type is a composite shall be performed on a split of one composite sample taken for an acute WET test or a split of at least one of the three composite samples taken for one chronic WET test. For those parameters listed in Parts I.A and B of this permit whose required sample type is discrete, the testing shall be performed on a discrete sample collected concurrently with one sample, discrete or composite, collected for an acute or chronic WET test.
- 4. Definitions related to toxicity are found in Appendix A.

B. Chronic Toxicity

- 1. The permittee shall conduct short-term chronic toxicity tests on three species: the waterflea, *Ceriodaphnia dubia* (survival and reproduction test); the fathead minnow, *Pimephales promelas* (larval survival and growth test); and the green alga, *Pseudokirchneriella subcapitata* (formerly known as *Selenastrum capricornutum* or *Raphidocelis subcapitata*) (growth test).
- 2. The permittee must follow the USEPA 4th edition manual, "Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms (EPA/821-R-02-013) for all chronic compliance toxicity testing.
- 3. The chronic toxicity action levels are any one test result greater than 1.6 TUc or any calculated monthly median value greater than 1.0 TUc. If chronic toxicity is detected above these values, follow-up testing is required per Part IV, Section E. A chronic toxicity unit (TUc) shall be calculated as TUc = 100/NOEC.
- 4. The chronic WET test shall be conducted using a series of five dilutions and a control. The following dilution series must be used: 12.5, 25, 50, 75, and 100% effluent.

C. Quality Assurance

- 1. Effluent samples must be maintained between 0 and 6°C from collection until utilized in the toxicity testing procedure. When a composite sample is required, each aliquot making up the composite must be chilled after collection and throughout the compositing period. The single allowable exception is when a grab sample is delivered to the performing laboratory for test initiation no later than 4 hours following the time of collection.
- 2. Control and dilution water should be receiving water or lab water as appropriate, as described in the 40 CFR Part 136.3 approved method. If the dilution water used is different from the culture water, a second control, using culture water shall also be used.
- 3. Reference toxicity tests, (a check of the laboratory and test organisms' performance), shall be conducted at least 1 time in a calendar month for each toxicity test method conducted in the laboratory during that month. Additionally, any time the laboratory changes its source of test organisms, a reference toxicity test must be conducted before or in conjunction with the first WET test performed using the organisms from the newer source. Reference toxicant testing must be conducted using the same test conditions as the effluent toxicity tests (ie., same test duration, etc.).
- 4. If either the reference toxicant test or the effluent test does not meet all test acceptability criteria as specified in the 40 CFR Part 136.3 approved WET methods, then the permittee must re-sample and re-test within 14 days of receipt of the test results. The re-sampling and re-testing requirements include laboratory induced error in performing the test method.
- 5. The chronic reference toxicant and effluent tests must meet the upper and lower bounds on test sensitivity as determined by calculating the percent minimum significant difference (PMSD) for each test result. The test sensitivity bound is specified for each test method (see Section 10, Table 6 in EPA/821-R-02-013). There are five possible outcomes based on the PMSD result.

- a. *Unqualified Pass* The test's PMSD is within bounds and there is no significant difference between the means for the control and the effluent. The regulatory authority would conclude that there is no toxicity.
- b. *Unqualified Fail* The test's PMSD is larger than the lower bound (but not greater than the upper bound) in Table 6 and there is a significant difference between the means for the control and the effluent. The regulatory authority would conclude that there is toxicity.
- c. Lacks Test Sensitivity- The test's PMSD exceeds the upper bound in Table 6 and there is no significant difference between the means for the control and the effluent. The test is considered invalid. An effluent sample must be collected and another toxicity test must be conducted within 14 days of receipt of the test results.
- d. Lacks Test Sensitivity- The test's PMSD exceeds the upper bound in Table 6 and there is a significant difference between the means for the control and the effluent. The test is considered valid. The regulatory authority will conclude that there is toxicity.
- e. Very Small but Significant Difference- The relative difference between the means for the control and effluent is smaller than the lower bound in Table 6 and this difference is statistically significant. The test is acceptable and the NOEC should be determined.

D. Toxicity Identification Evaluation (TIE)/Toxicity Reduction Evaluation (TRE) Processes

- 1. If chronic toxicity is detected above a WET action level or Limit specified in this permit and the source of toxicity is known (for instance, a temporary plant upset), the permittee shall conduct one follow-up test within two weeks of receipt of the sample results that exceeded the action level or limit. The permittee shall use the same test and species as the failed toxicity test. For intermittent discharges, the follow-up test shall be conducted whether discharging or not. If toxicity is detected in the follow-up, the permittee shall immediately begin developing a TRE plan and submit the plan to ADEQ for review and approval within 30 days after receipt of the toxic result. Requirements for the development of a TRE are listed in paragraph 3 below. The permittee must implement the TRE plan as approved and directed by ADEQ.
- 2. If chronic toxicity is detected above an action level or Limit specified in this permit and the source of toxicity is <u>unknown</u>, the permittee shall begin additional toxicity monitoring within two weeks of receipt of the sample results that exceeded the action level. The permittee shall conduct one WET test approximately every other week until either a test exceeds an action level (or limit) or four tests have been completed. The follow-up tests must use the same test and species as the failed toxicity test. For intermittent discharges, the first follow-up test shall be conducted whether discharging or not; the subsequent three follow-up tests shall be conducted during the next three discharge events.
 - a. If none of the four tests exceed a WET action level or limit, then the permittee may return to the routine WET testing frequency specified in this permit.
 - b. If a WET action level or limit is exceeded in any of the additional tests, the permittee shall immediately begin developing a TRE plan and submit the plan to ADEQ for review and approval

within 30 days after receipt of the toxic result. Requirements for the development of a TRE are listed in subsection 3, below. The permittee must implement the TRE plan as approved and directed by ADEQ.

- 3. The permittee shall use the EPA guidance manual *Toxicity Reduction Evaluation Guidance for Municipal Wastewater Treatment Plants*, 1999 (EPA/833/B-99/002) in preparing a TRE plan. The TRE plan shall include, at a minimum, the following:
 - a. Further actions to investigate and identify the causes of toxicity, if unknown. The permittee may initiate a TIE as part of the TRE process using the following EPA manuals as guidance: *Toxicity Identification Evaluation: Characterization of Chronically Toxic Effluents, Phase I,* 1992 (EPA/600/6-91/005F); *Methods for Aquatic Toxicity Identification Evaluations: Phase I, Toxicity Characterization Procedures,* 2nd Edition, 1991 (EPA/600/6-91/003); *Methods for Aquatic Toxicity Identification Evaluations: Phase II, Toxicity Identification Procedures for Samples Exhibiting Acute and Chronic Toxicity,* 1993 (EPA/600/R-92/081).
 - b. Action the permittee will take to mitigate the impact of the discharge and to prevent the recurrence of toxicity; and
 - c. A schedule for implementing these actions.

E. WET Reporting

- 1. The permittee shall report chronic toxicity results on DMRs in Chronic Toxicity Units (TUc). The TUc for DMR reporting shall be calculated as TUc = 100/NOEC.
- 2. In addition to reporting WET results on DMRs, the permittee shall submit a copy of the full lab report(s) for all WET testing conducted during the monitoring period covered by the DMR. The lab report should report TUc as 100/NOEC **and** as 100/IC₂₅. If the lab report does not contain any of the following items, then these must also be supplied in a separate attachment to the report: 1) sample collection and test initiation dates, 2) the results of the effluent analyses for all parameters required to be tested concurrently with WET testing as defined in Part I.A and B, Tables 1 and 2, and Part IV.A.3 of this permit, and 3) copies of completed "AZPDES Discharge Flow Records" for the months in the WET monitoring period.
- 3. WET lab reports and any required additional attachments shall be submitted to ADEQ by the 28th day of the month following the end of the WET monitoring period, or upon request, via e-mail to AZPDES@azdeq.gov or by mail to the following address:

Arizona Department of Environmental Quality AZPDES Individual Permits Unit, Mailcode: 5415B-3 1110 W. Washington St. Phoenix, AZ 85007 (NOTE: This is not the same ADEQ address as the one specified under Part II.B.1 of this permit.)

PART V. SPECIAL CONDITIONS

A. MIXING ZONE CONDITIONS

1. General Conditions

A mixing zone has been granted for boron, copper, pH and WET. However, this approval may be modified or revoked and reissued to incorporate any applicable changes to the regulations allowing the granting of mixing zones (A.A.C. R18-11-114).

2. pH, boron, copper and WET Monitoring

Sampling for compliance with the pH, boron, copper and WET limits in Table 1 shall be conducted in the Colorado River at 3 points, not greater than 500 meters, below outfall MODE II.

	Freque	ency(5)	Sampling Locations (1)			
Constituent	YDP	wqic	Point of Compliance (POC)	Upstream (UP)	Discharge (EOP)	
Discharge Flow	Continuous	Continuous	-	-	Х	
pH	1x/month	1x/quarter	X	Х	Х	
Boron	1x/quarter	1x/6 months	X	Х	Х	
Copper	1x/quarter	1x/6 months	X	Х	Х	
Chronic Toxicity	1x/quarter	1x/year in 2016, 2017 & 2018	X (4)	Х	X(3)	
Receiving Water Flow	continuous	continuous	X (2)	X (2)	-	

Table 5: Mixing Zone Monitoring Requirements

- 1) Upstream sampling location shall be 100 meters upstream of the confluence of the WQIC effluent from outfall 001 MODE II with the Colorado River. The POC is 500 meters downstream of the discharge location.
- 2) Receiving water flow will be calculated based on the downstream NIB gage flow minus the product water discharge flow.
- 3) Monitor and report, no limit set.
- 4) Discharge Limits for WET given in Part I.D. See Part III for specific requirements for toxicity testing including species to be tested.
- 5) See Part V.B.1 below for background monitoring requirements.
 - 3. Within 36-months of the effective date of this permit, the permittee shall complete a mixing zone dilution study, which satisfies the requirements specified in A.A.C. R18-11-114.B.3, in order to define the boundary of the proposed mixing zone.

B. BACKGROUND WATER QUALITY ASSESSMENT

1. The permittee shall monitor the parameters listed below in Table 6 Quarterly for the first year of the permit term, in order to collect appropriate data for evaluating background water quality of the receiving water.

Table 6: Ambient Monitoring (1)

Parameter	
Flow	Beryllium
Temperature	Boron
BOD5/CBOD5/DO	Cadmium
E. coli	Copper
Total Suspended Solids	Lead
рН	Mercury
Total Ammonia	Nickel
Total Residual Chlorine	Selenium
Total Nitrogen	Silver
Total Phosphorus	Thallium
Total Dissolved Solids	Zinc
Antimony	Hardness
Arsenic	

- (1) Upstream sampling location shall be 100 meters upstream of the confluence of the effluent from Outfall 001 with the Colorado River.
- 2. All quality assurance associated with the surface water monitoring shall be conducted in accordance with Part II.A of this permit.
- 3. All ambient water quality lab reports and a summary of the results shall be submitted to ADEQ via e-mail to AZPDES@azdeq.gov or by mail to the following address:

Arizona Department of Environmental Quality AZPDES Individual Permits Unit, Mailcode: 5415B-3 1110 W. Washington St. Phoenix, AZ 85007

C. REOPENER

This permit may be modified per the provisions of A.A.C. R18-9-B906, and R18-9-A905 which incorporates 40 CFR Part 122. This permit may be reopened based on newly available information; to add conditions or limits to address demonstrated effluent toxicity; to implement any EPA-approved new Arizona water quality standard; or to re-evaluate reasonable potential (RP), if Assessment Levels in this permit are exceeded.

APPENDIX A PART A: ACRONYMS

A.A.C. Arizona Administrative Code

ADEQ Arizona Department of Environmental Quality
ADHS Arizona Department of Health Services

EQ Exceptional Quality (biosolids)

AZPDES Arizona Pollutant Discharge Elimination System

A.R.S. Arizona Revised Statutes
CFR Code of Federal Regulations
CFU Colony Forming Units

Director The Director of ADEQ or any authorized representative thereof

DMR Discharge Monitoring Report

EPA The U.S. Environmental Protection Agency

kg/day kilograms per day MGD Million Gallons per Day

mg/L milligrams per Liter, also equal to parts per million (ppm)

MPN Most Probable Number

NPDES National Pollutant Discharge Elimination System

PFU Plaque-Forming Unit
QA Quality Assurance
SSU Sewage Sludge Unit

TBEL Technology-based effluent limitation

ug/L micrograms per Liter, also equal to parts per billion (ppb)

WQBEL Water quality-based effluent limitation

APPENDIX A PART B: DEFINITIONS

ACTIVE SEWAGE SLUDGE UNIT means a sewage sludge unit that has not closed.

ACUTE TOXICITY TEST is a test used to determine the concentration of effluent or ambient waters that produces an adverse effect (lethality) on a group of test organisms during a short-term exposure (e.g., 24, 48, or 96 hours). Acute toxicity is measured using statistical procedures (e.g., point estimate techniques or hypothesis testing) and is reported as PASS/FAIL or in TUas, where TUa = 100/LC₅₀.

ACUTE-to-CHRONIC RATIO (ACR) is the ratio of the acute toxicity of an effluent or a toxicant to its chronic toxicity. It is used as a factor for estimating chronic toxicity on the basis of acute toxicity data, or for estimating acute toxicity on the basis of chronic toxicity data.

AGRONOMIC RATE means the whole biosolids application rate on a dry-weight basis that meets the following conditions: a.)

The amount of nitrogen needed by existing vegetation or a planned or actual crop has been provided, and
b.) The amount of nitrogen that passes below the root zone of the crop or vegetation is minimized.

- AMMONIA IMPACT RATIO (AIR) is the ratio of the concentration of ammonia in the effluent and the calculated ammonia standard as determined by the use of effluent/receiving water pH and temperature.
- ANNUAL POLLUTANT LOADING RATE means the maximum amount of a pollutant that can be applied to an acre or hectare of land during a 365-day period.
- APPLICATOR means a person who arranges for and controls the site-specific land application of biosolids in Arizona.
- BASE FLOOD means a flood that has a one percent chance of occurring in any given year (or a flood that is likely to occur once in 100 years).

- BULK BIOSOLIDS means biosolids that are transported and land-applied in a manner other than in a bag or other container holding biosolids of 1.102 short tons or 1 metric ton or less.
- CHRONIC TOXICITY TEST is a test in which sublethal effects (e.g., reduced growth or reproduction) are measured in addition to lethality. Chronic toxicity is measured as TUc = 100/NOEC or TUc = 100/Ecp or 100/ICp. The ICp and ECp value should be the approximate equivalent of the NOEC calculated by hypothesis testing for each test method.
- COMPOSITE SAMPLE means a sample that is formed by combining a series of individual, discrete samples of specific volumes at specified intervals. Composite samples characterize the quality of a discharge over a given period of time. Although, composite samples can be time-weighted or flow-weighted, this permit requires the collection of flow-proportional composite samples. This means that samples are collected and combined using aliquots in proportion to flow rather than time. Also see Flow-Proportional Composite.
- CUMULATIVE POLLUTANT LOADING RATE means the maximum amount of a pollutant applied to land application site.
- DAILY MAXIMUM CONCENTRATION LIMIT means the maximum allowable discharge of a pollutant in a calendar day as measured on any single discrete sample or composite sample.
- DAILY MAXIMUM MASS LIMIT means the maximum allowable total mass of a pollutant discharged in a calendar day.
- DISCRETE or GRAB SAMPLE means an individual sample of at least 100 mL collected from a single location, or over a period of time not exceeding 15 minutes.
- DRY-WEIGHT BASIS means the weight of biosolids calculated after the material has been dried at 105 °C until reaching a constant mass.
- EFFECT CONCENTRATION POINT (ECP) is a point estimate of the toxicant (or effluent) concentration that would cause an observable adverse effect (e.g., survival or fertilization) in a given percent of the test organisms, calculated from a continuous model (e.g., USEPA Probit Model).
- EXCEPTIONAL QUALITY BIOSOLIDS means biosolids certified under R18-9-1013(A)(6) as meeting the pollutant concentrations in R18-9-1005 Table 2, Class A pathogen reduction in R18-9-1006, and one of the vector attraction reduction requirements in subsections R-18-9-1010(A)(1) through R18-9-1010(A)(8).
- FLOW PROPORTIONAL COMPOSITE SAMPLE means a sample that combines discrete samples collected over time, based on the flow of the discharge being sampled. There are two methods used to collect this type of sample. One collects a constant sample volume at time intervals that vary based on stream flow. The other collects discrete samples that are proportioned into aliquots of varying volumes based on stream flow, at constant time intervals (i.e. flow-weighted composite sample).
- HARDNESS means the sum of the calcium and magnesium concentrations, expressed as calcium carbonate (CACO₃) in milligrams per liter.
- HYPOTHESIS TESTING is a statistical technique (e.g., Dunnetts test) that determines what concentration is statistically different from the control. Endpoints determined from hypothesis testing are NOEC and LOEC. The two hypotheses commonly tested in WET are:
 - Null hypothesis (H₀): The effluent is not toxic.
 - Alternative hypothesis (H_a): The effluent is toxic.
- INHIBITION CONCENTRATION (IC) is a point estimate of the toxicant concentration that would cause a given percent reduction in a non-lethal biological measurement (e.g., reproduction or growth) calculated from a continuous model (e.g., USEPA Interpolation Method). IC25 is a point estimate of the toxicant concentration that would cause a 25% reduction in a nonlethal biological measurement.
- LAND APPLICATION or LAND APPLY means spraying or spreading biosolids on the surface of the land, injecting biosolids below the land's surface, or incorporating biosolids into the soil to amend, condition, or fertilize the soil.

- LAND TREATMENT FACILITY means an operation designed to treat and improve the quality of waste, wastewater, or both, by placement wholly or in part on the land surface to perform part or all of the treatment. A land treatment facility includes a facility that performs biosolids drying, processing, or composting, but not land application performed in compliance with 18 A.A.C. 9, Article 10.
- LC50 is the toxicant (or effluent) concentration that would cause death in 50 percent of the test organisms.
- LIMIT OF QUANTITATION (LOQ) means the minimum levels, concentrations, or quantities of a target variable such as an analyte that can be reported with a specific degree of confidence. The calibration point shall be at or below the LOQ. The LOQ is the concentration in a sample that is equivalent to the concentration of the lowest calibration standard analyzed by a specific analytical procedure, assuming that all of the method-specified sample weights, volumes, and processing steps have been followed.
- LIMIT OF DETECTION (LOD) means an analyte and matrix-specific estimate of the minimum amount of a substance that the analytical process can reliably detect with a 99% confidence level. This may be laboratory dependent and is developed according to R9014-615(C)(7).
- METHOD DETECTION LIMIT (MDL) See LOD.
- MIXING ZONE is an area where an effluent discharge undergoes initial dilution and may be extended to cover the secondary mixing in the ambient waterbody. A mixing zone is an allocated impact zone where water quality criteria can be exceeded as long as acutely toxic conditions are prevented.
- MONTHLY OR WEEKLY AVERAGE CONCENTRATION LIMIT, other than for bacteriological testing, means the highest allowable average calculated as an arithmetic mean of consecutive measurements made during calendar month or week, respectively. The "monthly or weekly average concentration limit" for *E. coli* bacteria means the highest allowable average calculated as the geometric mean of a minimum of four (4) measurements made during a calendar month or week, respectively. The geometric mean is the nth root of the product of n numbers. For either method (CFU or MPN), when data are reported as "0" or non-detect then input a "1" into the calculation for the geometric mean.
- MONTHLY OR WEEKLY AVERAGE MASS LIMITATION means the highest allowable value that shall be obtained by taking the total mass discharged during a calendar month or week, respectively, divided by the number of days in the period that the facility was discharging. Where less than daily sampling is required by this permit, the monthly or weekly average value shall be determined by the summation of all the measured discharges by mass divided by the number of days during the month or week, respectively, when the measurements were made.
- NO OBSERVED EFFECT CONCENTRATION (NOEC) is the highest tested concentration of effluent or toxicant, that causes no observable adverse effect on the test organisms (i.e., the highest concentration of toxicant at which the values for the observed responses are <u>not</u> statistically significant different from the controls).
- PATHOGEN means a disease-causing organism.
- POINT ESTIMATE TECHNIQUES such as Probit, Interpolation Method, Spearman-Karber are used to determine the effluent concentration at which adverse effects (e.g., fertilization, growth or survival) occurred. For example, concentration at which a 25 percent reduction in fertilization occurred.
- REFERENCE TOXICANT TEST is a toxicity test conducted with the addition of a known toxicant to indicate the sensitivity of the organisms being used and demonstrate a laboratory's ability to obtain consistent results with the test method. Reference toxicant data are part of the routine QA/QC program to evaluate the performance of laboratory personnel and test organisms.
- RUNOFF means rainwater, leachate, or other liquid that drains over any part of a land surface and runs off of the land surface.
- SEWAGE SLUDGE UNIT means land on which only sewage sludge is placed for final disposal. This does not include land on which sewage sludge is either stored or treated. Land does not include navigable waters.

- SIGNIFICANT DIFFERENCE is defined as statistically significant difference (e.g., 95% confidence level) in the means of two distributions of sampling results.
- SINGLE CONCENTRATION ACUTE TEST is a statistical analysis comparing only two sets of replicate observations. In the case of WET, comparing only two test concentrations (e.g., a control and 100% effluent). The purpose of this test is to determine if the 100% effluent concentration differs from the control (i.e., the test passes or fails).
- SOURCE WATER is defined as untreated water from streams, rivers, lakes or underground aquifers that is used to provide public drinking water as well as to supply private wells used for human consumption.
- STORE BIOSOLIDS or STORAGE OF BIOSOLIDS means the temporary holding or placement of biosolids on land before land application.
- SURFACE DISPOSAL SITE means an area of land that contains one or more active sewage sludge units.
- SUBMIT, as used in this permit, means post-marked, documented by other mailing receipt, or hand-delivered to ADEQ.
- TEST ACCEPTABILITY CRITERIA (TAC) are specific criteria for determining whether toxicity tests results are acceptable. The effluent and reference toxicant must meet specific criteria as defined in the test method.
- TON means a net weight of 2000 pounds and is known as a short ton.
- TOTAL SOLIDS means the biosolids material that remains when sewage sludge is dried at 103° C to 105° C.
- TOXIC UNIT (TU) is a measure of toxicity in an effluent as determined by the acute toxicity units or chronic toxicity units measured. Higher the TUs indicate greater toxicity.
- TOXIC UNIT ACUTE (TUa) is the reciprocal of the effluent concentration that causes 50 percent of the organisms to die by the end of an acute toxicity test (i.e., TUa = 100/LC50).
- TOXIC UNIT CHRONIC (TUc) is the reciprocal of the effluent concentration that causes no observable effect on the test organisms by the end of a chronic toxicity test (i.e., TUc = 100/NOEC).
- TOXICITY IDENTIFICATION EVALUATION (TIE) is a set of procedures used to identify the specific chemical(s) causing effluent toxicity.
- TOXICITY REDUCTION EVALUATION (TRE) is a site-specific study conducted in a stepwise process designed to identify the causative agents of effluent toxicity, isolate the sources of toxicity, evaluate the effectiveness of toxicity control options, and then confirm the reduction in effluent toxicity.
- TOXICITY TEST is a procedure to determine the toxicity of a chemical or an effluent using living organisms. A toxicity test measures the degree of effect of a specific chemical or effluent on exposed test organisms.
- VECTORS means rodents, flies, mosquitoes, or other organisms capable of transporting pathogens.
- WHOLE EFFLUENT TOXICITY is the total toxic effect of an effluent measured directly with a toxicity test.

APPENDIX B

Ammonia Data Log

Yuma Desalting Plant - AZ0025348

Α	В	С	D	E	F
Date of Sample	Ammonia Concentration (Effluent)	pH (Receiving Water) (S.U.)	Temperature (Receiving Water)	Ammonia Standard as Determined from Ammonia Criteria Tables (attached)	Ammonia Impact Ratio (Column B / Column E) (1)
	(mg/L N)	(3.0.)	(Ceisius)	Tables (attached)	(1)

Please copy and complete for each month of each year for permit term	n. Attach any additional pages as necessary.
Signature of Authorized Representative	

APPENDIX B - AMMONIA SPECIAL REPORTING REQUIREMENTS

Arizona Administrative Code, Title 18, Chapter 11 Department of Environmental Quality Water Quality Standards contains acute and chronic ammonia standards that are contingent upon temperature and/or pH values. The chronic criteria are more stringent than the acute ammonia criteria, so the effluent ammonia will be compared to the chronic ammonia standards. The tables for chronic and acute Aquatic and Wildlife designated uses follow below. The permittee shall refer to these tables to determine the ammonia standard that applies each time an ammonia sample is taken. The required minimum discharge sampling frequency for these parameters may be found in Table 1 or 2 of this permit. The permittee shall record all sampling results for effluent ammonia, receiving water pH and temperature at the time of sampling, as well as the applicable ammonia standards, ammonia impact ratios, and sampling dates in the Ammonia Data Log. Additionally, the ammonia impact ratio shall be calculated by dividing the ammonia value by the corresponding ammonia standard. Anytime an ammonia impact ratio is found to be above the limit of 1.0 for the pH and temperature at the time the sample was taken, the permittee shall highlight this on the ammonia data log. These results shall also be reported on DMRs with any exceedances noted. Annual submittal of the ammonia data log is required (See Part II.B.3)

A&W Designated Uses

	Determination of Chronic Total Ammonia Criteria as N in mg/L Based on pH and Temperature at Time of Sampling (1) (2)									
рН	Temperature, °C									
	0	14	16	24 20	6 28	30				
6.5	6.67	6.67	6.06	5.33	4.68	4.12	3.62	3.18	2.80	2.46
6.6	6.57	6.57	5.97	5.25	4.61	4.05	3.56	3.13	2.75	2.42
6.7	6.44	6.44	5.86	5.15	4.52	3.98	3.5	3.07	2.7	2.37
6.8	6.29	6.29	5.72	5.03	4.42	3.89	3.42	3	2.64	2.32
6.9	6.12	6.12	5.56	4.89	4.3	3.78	3.32	2.92	2.57	2.25
7	5.91	5.91	5.37	4.72	4.15	3.65	3.21	2.82	2.48	2.18
7.1	5.67	5.67	5.15	4.53	3.98	3.5	3.08	2.7	2.38	2.09
7.2	5.39	5.39	4.9	4.31	3.78	3.33	2.92	2.57	2.26	1.99
7.3	5.08	5.08	4.61	4.06	3.57	3.13	2.76	2.42	2.13	1.87
7.4	4.73	4.73	4.3	3.78	3.33	2.92	2.57	2.26	1.98	1.74
7.5	4.36	4.36	3.97	3.49	3.06	2.69	2.37	2.08	1.83	1.61
7.6	3.98	3.98	3.61	3.18	2.79	2.45	2.16	1.9	1.67	1.47
7.7	3.58	3.58	3.25	2.86	2.51	2.21	1.94	1.71	1.5	1.32
7.8	3.18	3.18	2.89	2.54	2.23	1.96	1.73	1.52	1.33	1.17

	Determination of Chronic Total Ammonia Criteria as N in mg / L									
	Based on pH and Temperature at Time of Sampling (1) (2)									
7.9	2.8	2.8	2.54	2.24	1.96	1.73	1.52	1.33	1.17	1.03
8.0	2.43	2.43	2.21	1.94	1.71	1.50	1.32	1.16	1.02	0.897
8.1	2.1	2.1	1.91	1.68	1.47	1.29	1.14	1.00	0.879	0.773
8.2	1.79	1.79	1.63	1.43	1.26	1.11	0.973	0.855	0.752	0.661
8.3	1.52	1.52	1.39	1.22	1.07	0.941	0.827	0.727	0.639	0.562
8.4	1.29	1.29	1.17	1.03	0.906	0.796	0.7	0.615	0.541	0.475
8.5	1.09	1.09	0.99	0.87	0.765	0.672	0.591	0.52	0.457	0.401
8.6	0.92	0.92	0.836	0.735	0.646	0.568	0.499	0.439	0.386	0.339
8.7	0.778	0.778	0.707	0.622	0.547	0.48	0.422	0.371	0.326	0.287
8.8	0.661	0.661	0.601	0.528	0.464	0.408	0.359	0.315	0.277	0.244
8.9	0.565	0.565	0.513	0.451	0.397	0.349	0.306	0.269	0.237	0.208
9	0.486	0.486	0.442	0.389	0.342	0.3	0.264	0.232	0.204	0.179

- (1) pH and temperature are field measurements taken at the same time and location as the water samples destined for the laboratory analysis of ammonia.
- (2) If field measured pH and/or temperature values fall between the Chronic Total Ammonia tabular values, round field measured values according to standard scientific rounding procedures to nearest tabular value to determine the ammonia standard.